

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj and Rural Development Department - Expenditure towards payment of Rental Charges to 9 Star Xerox Machine Model No.6060 for the month of February'2009 - Expenditure of Rs. 21,843/- (Rupees Twenty thousand eight hundred and forty three only) - Sanction - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 577

Dated:4-3-2009.

Read the following:-

- 1) G.O.Ms.No.320, Home (Printing) Dept., dated:10.1.1997
- 2) G.O.Rt.No.140, F&P(FW. Admn., TFR) Dept., Dt.21.10.2000.
- 3) Lr.No.125/OP.II/2006-1,PR&RD (OP.II) Deptt., dt:9-4-2007.
- 4) From Proprietor, 9 Star Xerox, Abids, Hyderabad bills Sl.No's. 045/2008-09 dt.02-03-2009.

ORDER:

Sanction is hereby accorded to incur expenditure of Rs. 21,843/- (Rupees Twenty one thousand eight hundred and forty three only) towards payment of Rental charges for 9 Star Xerox Machine Model No. 6060 for having taken copies for the month of February'2009 to Proprietor, 9 Star Xerox, Abids, Hyderabad., which is being used by the Department.

2. The amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of " Proprietor, 9 Star Xerox, Abids, Hyderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090.Secretariat – 05. PR&D Dept., - 130. Office Expenses – 132.Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA APRADESH)

B.V.SUBRAHAMANYAM,
DEPUTY SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, A.P., Hyd.
SF/SC.

// Forwarded by Order //

SECTION OFFICER